

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**

**FY 2012 - 2013**  
**Payment Issue Date: 12/14/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,297,356.42	\$2,297,356.42
ALPINE COUNTY	\$58,568.06	\$58,568.06
AMADOR COUNTY	\$105,425.58	\$105,425.58
BERKELEY	\$194,654.72	\$194,654.72
BUTTE COUNTY	\$375,754.07	\$375,754.07
CALAVERAS COUNTY	\$113,994.81	\$113,994.81
COLUSA COUNTY	\$94,926.76	\$94,926.76
CONTRA COSTA COUNTY	\$1,459,352.70	\$1,459,352.70
DEL NORTE COUNTY	\$99,919.32	\$99,919.32
EL DORADO COUNTY	\$261,153.08	\$261,153.08
FRESNO COUNTY	\$1,580,171.43	\$1,580,171.43
GLENN COUNTY	\$100,459.35	\$100,459.35
HUMBOLDT COUNTY	\$231,750.58	\$231,750.58
IMPERIAL COUNTY	\$319,273.58	\$319,273.58
INYO COUNTY	\$67,756.94	\$67,756.94
KERN COUNTY	\$1,363,754.28	\$1,363,754.28
KINGS COUNTY	\$268,286.51	\$268,286.51
LAKE COUNTY	\$132,918.39	\$132,918.39

	Gross Claim	Total
LASSEN COUNTY	\$100,077.28	\$100,077.28
LOS ANGELES COUNTY	\$18,343,700.53	\$18,343,700.53
MADERA COUNTY	\$280,992.34	\$280,992.34
MARIN COUNTY	\$364,029.41	\$364,029.41
MARIPOSA COUNTY	\$68,277.07	\$68,277.07
MENDOCINO COUNTY	\$161,708.30	\$161,708.30
MERCED COUNTY	\$472,794.72	\$472,794.72
MODOC COUNTY	\$63,672.99	\$63,672.99
MONO COUNTY	\$66,406.54	\$66,406.54
MONTEREY COUNTY	\$753,049.25	\$753,049.25
NAPA COUNTY	\$216,337.53	\$216,337.53
NEVADA COUNTY	\$177,068.06	\$177,068.06
ORANGE COUNTY	\$5,219,960.84	\$5,219,960.84
PLACER COUNTY	\$438,451.66	\$438,451.66
PLUMAS COUNTY	\$91,981.95	\$91,981.95
RIVERSIDE COUNTY	\$3,348,127.43	\$3,348,127.43
SACRAMENTO COUNTY	\$2,063,662.75	\$2,063,662.75
SAN BENITO COUNTY	\$128,366.97	\$128,366.97
SAN BERNARDINO COUNTY	\$3,388,799.96	\$3,388,799.96
SAN DIEGO COUNTY	\$5,262,774.23	\$5,262,774.23
SAN FRANCISCO COUNTY	\$1,192,245.14	\$1,192,245.14
SAN JOAQUIN COUNTY	\$1,084,744.83	\$1,084,744.83

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$437,543.05	\$437,543.05
SAN MATEO COUNTY	\$1,047,787.67	\$1,047,787.67
SANTA BARBARA COUNTY	\$745,829.78	\$745,829.78
SANTA CLARA COUNTY	\$2,951,638.98	\$2,951,638.98
SANTA CRUZ COUNTY	\$473,999.99	\$473,999.99
SHASTA COUNTY	\$311,731.76	\$311,731.76
SIERRA COUNTY	\$59,833.05	\$59,833.05
SISKIYOU COUNTY	\$111,215.03	\$111,215.03
SOLANO COUNTY	\$649,968.08	\$649,968.08
SONOMA COUNTY	\$730,305.64	\$730,305.64
STANISLAUS COUNTY	\$827,754.68	\$827,754.68
SUTTER COUNTY	\$306,976.14	\$306,976.14
TEHAMA COUNTY	\$128,840.86	\$128,840.86
TRI - CITY	\$357,983.11	\$357,983.11
TRINITY COUNTY	\$66,156.11	\$66,156.11
TULARE COUNTY	\$783,736.01	\$783,736.01
TUOLUMNE COUNTY	\$123,123.98	\$123,123.98
VENTURA COUNTY	\$1,336,980.01	\$1,336,980.01
YOLO COUNTY	\$348,913.67	\$348,913.67
<b>Total</b>	\$64,213,023.96	\$64,213,023.96

